

Commonwealth of Massachusetts
Department of Telecommunications and Energy
Fitchburg Gas and Electric Light Company
Docket No. D.T.E. 02-24/25
Responses to the Attorney General's Seventh Set of Information Requests

Request No. AG-7-70 (Electric)

Referring to Schedule MHC-5, page 3, please itemize and quantify the "Customer Communications" expenses indicated.

Response:

The request should reference Exh. FGE-MHC-5 (Electric), page 3 of 52. Customer Communications expenses are itemized and quantified below:

Vendor	Amount	Type of Expense
Ram Printing	\$ 28,472	Customer Inserts
Crystal Kent	11,471	Newsletters
Taz Tally Seminars	499	Adobe Workshop
Yankee Printer	612	Customer Inserts
Artist's Eye	136	New Logo
	<u>\$ 41,190</u>	

Person Responsible: Mark H. Collin